

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-10540-PMM

Edgar Guarino
Laura A. Guarino
632 Candlewyck Drive
Lancaster PA 17601

Petition Filed Date: 03/02/2022
341 Hearing Date: 04/05/2022
Confirmation Date: 06/08/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/13/2023	\$1,300.00		10/18/2023	\$1,300.00		11/09/2023	\$1,300.00	
12/11/2023	\$1,300.00		01/11/2024	\$1,300.00		02/13/2024	\$1,300.00	
03/11/2024	\$1,300.00		04/12/2024	\$1,300.00		05/13/2024	\$1,300.00	
06/11/2024	\$1,300.00		07/18/2024	\$1,300.00				
Total Receipts for the Period: \$14,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,621.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ALAIN V GRBACH ESQ	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$16,185.30	\$4,986.73	\$11,198.57
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$3,757.09	\$3,757.09	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$3,438.84	\$0.00	\$3,438.84
4	US DEPARTMENT OF EDUCATION »» 002	Unsecured Creditors	\$7,360.98	\$0.00	\$7,360.98
5	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$6,124.49	\$6,124.49	\$0.00
6	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$4,878.66	\$0.00	\$4,878.66
7	LANCASTER AREA SEWER AUTHORITY »» 004	Secured Creditors	\$3,499.39	\$1,078.13	\$2,421.26
8	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	US DEPARTMENT OF HUD »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
10	SELENE FINANCE LP »» 007	Mortgage Arrears	\$32,569.77	\$10,034.77	\$22,535.00
11	US DEPARTMENT OF EDUCATION »» 008	Unsecured Creditors	\$278,785.98	\$0.00	\$278,785.98
12	CITY OF LANCASTER »» 009	Unsecured Creditors	\$986.52	\$0.00	\$986.52
13	US DEPARTMENT OF HUD »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-10540-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$31,621.00	Current Monthly Payment:	\$1,300.00
Paid to Claims:	\$28,731.21	Arrearages:	\$1,300.00
Paid to Trustee:	\$2,889.79	Total Plan Base:	\$73,221.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.